

EXHIBIT B

(S) - Secured
 (A) - Administrative
 (B) - 503(b)(9)
 (P) - Priority
 (U) - Unsecured
 (T) - Total Claimed

EXHIBIT B Reduced Claims

Item	Name/Address of Claimant	Claim #	Debtor/Case #	Claim Amount	Modified Amount	Basis for Objection
1	ALLEN COUNTY TREASURER 1 EAST MAIN STREET SUITE 104 FORT WAYNE, IN 46802-1888	125	SYMPHONY DIAGNOSTIC SERVICES NO. 1, LLC 19-10399	- (S) - (A) - (B) \$13,414.62 (P) - (U) \$13,414.62 (T)	- (S) - (A) - (B) \$9,314.53 (P) - (U) \$9,314.53 (T)	TOTAL CLAIM REDUCED TO \$9,314.53 DUE TO PAYMENT MADE PURSUANT TO THE FINAL ORDER AUTHORIZING DEBTORS TO PAY CERTAIN PRE-PETITION TAXES AND RELATED OBLIGATIONS (DOCKET 167). REMAINDER DUE NOVEMBER 2019.
2	DONA ANA COUNTY TREASURER 845 N MOTEL BLVD LAS CRUCES, NM 88007	74	SYMPHONY DIAGNOSTIC SERVICES NO. 1, LLC 19-10399	- (S) - (A) - (B) \$431.52 (P) - (U) \$431.52 (T)	- (S) - (A) - (B) \$282.96 (P) - (U) \$282.96 (T)	TOTAL CLAIM REDUCED TO \$282.96 DUE TO PAYMENT MADE PURSUANT TO THE FINAL ORDER AUTHORIZING DEBTORS TO PAY CERTAIN PRE-PETITION TAXES AND RELATED OBLIGATIONS (DOCKET 167). REMAINDER DUE APRIL 2020.
3	EL PASO COUNTY TREASURER P.O. BOX 2018 COLORADO SPRING CO 80901	20066	SCHRYVER MEDICAL SALES AND MARKETING, LLC 19-10398	\$869.22 (S) - (A) - (B) \$869.22 (P) - (U) \$869.22 (T)	- (S) - (A) - (B) \$452.15 (P) - (U) \$452.15 (T)	TOTAL CLAIM REDUCED TO \$452.15 DUE TO PAYMENT MADE PURSUANT TO THE FINAL ORDER AUTHORIZING DEBTORS TO PAY CERTAIN PRE-PETITION TAXES AND RELATED OBLIGATIONS (DOCKET 167). REMAINDER DUE APRIL 2020.

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4	HENDRICKS COUNTY TREASURER 355 S WASHINGTON ST SUITE 215 DANVILLE, IN 46122	9	MULTIPLE DEBTORS 19-10384, 19-10385	- (S) - (A) - (B) \$1,696.16 (P) - (U) \$1,696.16 (T)	- (S) - (A) - (B) \$848.08 (P) - (U) \$848.08 (T)	TOTAL CLAIM REDUCED TO \$848.08 DUE TO PAYMENT MADE PURSUANT TO THE FINAL ORDER AUTHORIZING DEBTORS TO PAY CERTAIN PRE-PETITION TAXES AND RELATED OBLIGATIONS (DOCKET 167). REMAINDER DUE NOVEMBER 2019.
5	HENDRICKS COUNTY TREASURER 355 S WASHINGTON ST SUITE 215 DANVILLE, IN 46122	11	MULTIPLE DEBTORS 19-10384, 19-10385	- (S) - (A) - (B) \$1,644.86 (P) - (U) \$1,644.86 (T)	- (S) - (A) - (B) \$822.48 (P) - (U) \$822.48 (T)	TOTAL CLAIM REDUCED TO \$822.48 DUE TO PAYMENT MADE PURSUANT TO THE FINAL ORDER AUTHORIZING DEBTORS TO PAY CERTAIN PRE-PETITION TAXES AND RELATED OBLIGATIONS (DOCKET 167). REMAINDER DUE NOVEMBER 2019.
6	KONICA MINOLTA HEALTHCARE AMERICAS INC 411 NEWARK-POMPTON TURNPIKE WAYNE, NJ 07470	20422	SCHRYVER MEDICAL SALES AND MARKETING, LLC 19-10398	- (S) \$15,900.00 (A) - (B) - (P) \$224,096.15 (U) \$239,996.15 (T)	- (S) - (A) - (B) - (P) \$224,096.15 (U) \$224,096.15 (T)	TOTAL CLAIM REDUCED BY \$15,900.00 DUE TO GOODS RETURNED TO CLAIMANT.

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7	PULASKI COUNTY TREASURER P.O. BOX 430 LITTLE ROCK, AR 72203	93	TRIDENT HOLDING COMPANY, LLC 19-10384	- (S) - (A) - (B) \$9,817.51 (P) - (U) \$9,817.51 (T)	- (S) - (A) - (B) \$4,451.56 (P) - (U) \$4,451.56 (T)	TOTAL CLAIM REDUCED TO \$4,451.56 DUE TO PAYMENT MADE PURSUANT TO THE FINAL ORDER AUTHORIZING DEBTORS TO PAY CERTAIN PRE-PETITION TAXES AND RELATED OBLIGATIONS (DOCKET 167). REMAINDER DUE OCTOBER 2019.
8	VANDEBURGH COUNTY TREASURER 1 NW MARTIN LUTHER KING JR BLVD ROOM 210 EVANSVILLE, IN 47708	568	MULTIPLE DEBTORS 19-10384, 19-10399	- (S) - (A) - (B) \$744.02 (P) - (U) \$744.02 (T)	- (S) - (A) - (B) \$359.51 (P) - (U) \$359.51 (T)	TOTAL CLAIM REDUCED TO \$359.51 DUE TO PAYMENT MADE PURSUANT TO THE FINAL ORDER AUTHORIZING DEBTORS TO PAY CERTAIN PRE-PETITION TAXES AND RELATED OBLIGATIONS (DOCKET 167). REMAINDER DUE OCTOBER 2019.
Total		8 Claims		\$869.22 (S) \$15,900.00 (A) - (B) \$28,617.91 (P) \$224,096.15 (U) \$268,614.06 (T)	- (S) - (A) - (B) \$16,531.27 (P) \$224,096.15 (U) \$240,627.42 (T)	